

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Sri P.K.Jha, IFS., Spl. Secretary to Government – Reimbursement of medical
expenses – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1209

Dated:23.10.2010.

Read the following:_____

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Medical bills received from PA to Spl. Secretary to Government,
MA & UD Department, dated:07.09.2010.
- 3.Memo No.17596/OP(1)/2010-1, dated:10.09.2010.
- 4.Rc.No.1755/CDS/10, dated:06.10.2010 received from the Civil
Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat,
Hyderabad.

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ORDER:

Sri P.K.Jha, IFS., Spl. Secretary to Government, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by his towards treatment of his daughter for UTI during the period on 01.06.2010 at Yashoda Hospital, Raj Bhavan Road, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.1,870/- (Rupees one thousand eight hundred and seventy only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.1,870/- (Rupees one thousand eight hundred and seventy only) to Sri P.K.Jha, IFS., Spl. Secretary to Government, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by his daughter for the treatment for UTI, at Yashoda Hospital, Raj Bhavan Road, Hyderabad during the period on 01.06.2010. The vouchers, submitted by the Officer, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (Claim) Department are requested to draw the amount and hand over the same to the above Officer.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO
GOVERNMENT.

To
Sri P.K.Jha,IFS., Spl. Secretary to Government, Municipal Administration and
Development Department.

The Municipal Administration and Urban Development (Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER // SECTION OFFICER.